AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Puro	4. Requisition/Purchase Req No			(If applicable)
P00001	2004JAN20	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0602A
TACOM WARREN BLDG 231		DCMA DENVER				
AMSTA-AQ-ALEC JOSEPH CASIMIRO (586)574-8227		ORCHARD PLAC 5975 GREENWO		A BLVD		
WARREN, MICHIGAN 48397-5000		SUITE 200	.02 12:12:	. 2272.		
HTTP://CONTRACTING.TACOM.ARMY.MIL		ENGLEWOOD	CO 8011	1-4715		
EMAIL: CASIMIRJ@TACOM.ARMY.MIL		S	CD □	PAS NONE	ADP 1	РТ но0339
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
ELECTRIC POWER EQUIPMENT CO.						
5151 EAST 56TH AVENUE			-	9B. Dated (See	Item 11)	
COMMERCE CITY, CO. 80022-3830	Other Small Business Performing in U.S. Total Darent (See Item 11)					
			X	10A. Modificat	tion Of Contract	t/Order No.
				DAAE07-03-P-	N321	
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se	e Item 13)	
Code 1DF57 Facility Code				2003JUN13		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	fers	
—						
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE	RECEIPT	OF OFFERS P	PRIOR TO THE	E HOUR AND DATE
opening hour and date specified.	or ovided each telegram or	ictici manes i cici en	e to the se	neitation and t	ans amendment,	and is received prior to the
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)					
						FMS REQUIREMENT
13. THIS KIND MOD CODE: 8					DERS	
A. This Change Order is Issued Pursua		act/Order No. As Des	cribeu in		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative C	hanges (si	ıch as changes i	n naving office.	annronriation data, etc.)
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).	manges (se	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:				
X D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn	c	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitation	n/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or	10A, as he	eretofore change	ed, remains uncl	hanged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name A	and Title	Of Contracting	Officer (Type o	r print)
		RICHARD K KULCZYCR@		CKI MY.MIL (586)5	74-7299	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
	<i>g</i> • • •					
(Signature of person authorized to sign)	_	By(Si	gnature o	/SIGNED/ f Contracting C	Officer)	2004JAN20
NSN 7540-01-152-8070	l	30-105-02	Suatul C U			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

MOD/AMD P00001

Page 2 of 3

Name of Offeror or Contractor: ELECTRIC POWER EQUIPMENT CO.

SUPPLEMENTAL INFORMATION

Modification P00001

- 1. The purpose of this modification is to extend the delivery date on CLIN 0001AA to March 31, 2004.
- 2. There is no monetary change to the contract.
- 3. All other terms and conditions remain unchanged and in full effect.

*** END OF NARRATIVE A 001 ***

PIIN/SIIN DAAE07-03-P-N321

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N321

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Name of Offeror or Contractor: ELECTRIC POWER EQUIPMENT CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
	1. Upon receiving the award notification of this contractor shall coordinate arrival in Egypt with the Point of Contact at the Egyptian Coproduction Management Office listed in the Scope of Work at paragraph C.1.5.				
	2. Estimated period of performance is September 15, 2003 to March 31, 2004.				
	(End of narrative A001)				
0001AA	DELIVERABLE SERVICE	1	LO	\$ 24,071.00000	\$\$
	NOUN: TRAIN TEST STAND PRON: J50DST0747 PRON AMD: 01 ACRN: AA AMS CD: JBP103 FMS CASE IDENTIFIER: EG-B-JBP				
	See Scope of Work for details pertaining to training requirements.				
	(End of narrative C001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
E E E	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 1 31-MAR-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-N321/0000				